Fall 2013 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

ST0006 Sutter Maintenance Yard Nelson Bend	Overall LMA Rating	Total LMA Miles 0.50							
- · · · ·	Maintenance Deficiancy					Enforcement		Design & System Obsolescence	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles		
Earthen Levee	l-		l .	l .					
Vegetation	0.55		0.55	110.00%					
Trim / Thin Trees	0.44		0.44	88.00%					
Encroachments						0.01			
LMA Totals:	0.99	0.00	0.99	198.00%	0.00	0.01	0.00	0.00	

LMA District Cover Sheet

Fall 2013 Levee Inspection Results

Sutter Maintenance Yard Nelson Bend

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)			
* Overall LMA Rating (Fall Only)			U				
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating							
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk.							
Comments							

Unit Cover Sheet

Fall 2013 Levee Inspection Results

Sutter Maintenance Yard Nelson Bend

Waterway	Bank	Unit Miles
Unit No. 01 Feather River West Levee-Nelson Bend		0.50

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	05/10/2013 - 05/10/2013		10/22/2013 - 10/22/2013	
DWR Inspector	Bob Duffey		Matthew Hoffman	
Accompanied By				

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard Nelson Bend

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River West Levee-Nelson Bend		0.50	10/22/2013 10/22/2013	Matthew Hoffman

										10/22/2010	11011111	
LMR No.	Levee	Mile End	Category	Item	Location	Rating	Action/Comment			GPS Latitude/L	ongitude End	Issue No. Photo
1	0.00	0.50	Earthen Levee	Encroachments		/W Ma	FE: Fence Inspector Comments: A landowner has conthe crown that prevents inspection of tunit was inaccessible for the fall 2012 sea inspected. The unit was accessible durin 2013 inspection, but was difficult to open monitored.	this unit. ason and ng the sp	The distance of the second sec	o o	0 0	7
2	0.01	0.45	Earthen Levee	Vegetation		M Ma	V2 : Remove the wild growth other than n from the levee slopes.	native gra			8.880822 ° 1.614565 °	1 Y
3	0.01	0.45	Earthen Levee	Trim / Thin Trees		M Ma	T2 : Thin trees to allow visibility of the groflood fight.	ound and		38.886933 ° 36 -121.614753 ° -12 DWR ID: DWR_ST000		3 Y 3
4	0.05	0.05	Earthen Levee	Vegetation	WS N		V4 : Elderberries are blocking visibility an capability.	nd flood f		38.886408 ° 36 -121.615092 ° -12 DWR ID: DWR_ST000		4 Y
5	0.13	0.22	Earthen Levee	Vegetation	WS M		V4 : Elderberries are blocking visibility an capability.	nd flood f		38.885320 ° 36 -121.615677 ° -12 DWR ID: DWR_ST000		5
6	0.30	0.30	Earthen Levee	Vegetation	WS M		V4 : Elderberries are blocking visibility an capability.	nd flood f		38.882870 ° 36 -121.615477 ° -12 DWR ID: DWR_ST000		6
7	0.48	0.48	Earthen Levee	Encroachments		U ≣n	BU : Building			38.880488 ° 36 -121.614230 ° -12 DWR ID: DWR_ST000		8

* Location LS: Land Side WS: Water Side CR: Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Mainter

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard Nelson Bend

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River West Levee-Nelson Bend		0.50	10/22/2013 10/22/2013	Matthew Hoffman

Levee Mile Report Line	2				
Start Levee Mile	0.01				
End Levee Mile	0.45				
Location	Land Side				
Category	Earthen Levee				
Item Vegetation					
This photo was taken at levee mile 0.10 looking upstream at the waterward vegetation.					

mhoffman_f_20131028_684.JPG

Levee Mile Report Line	3
Start Levee Mile	0.01
End Levee Mile	0.45
Location	Land Side
Category	Earthen Levee
Item	Trim / Thin Trees

Trim the trees up 5 feet to allow visibility.

mhoffman_f_20130917_284.JPG

Levee Mile Report Line	4
Start Levee Mile	0.05
End Levee Mile	0.05
Location	Water Side
Category	Earthen Levee
Item	Vegetation

View of the elderberries that are blocking visibility.

mhoffman_f_20130917_285.JPG







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